

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DALE F WILLIAMS § Case No.: 08-06974  
TASHAVA D WILLIAMS §  
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§  
§  
Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2008.
- 2) The case was confirmed on 06/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/17/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/03/2008, 04/02/2009.
- 5) The case was converted on 05/29/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 34,250.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,217.57
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,217.57</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,668.90
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 248.67
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 2,917.57

Attorney fees paid and disclosed by debtor	\$ 500.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	UNSECURED	NA	301.61	301.61	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	166.00	166.76	166.76	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	838.16	838.16	.00	.00
GREEN TREE SERVICING	SECURED	53,895.00	58,534.34	.00	.00	.00
GREEN TREE SERVICING	SECURED	NA	9,470.79	9,470.79	.00	.00
MAUS MOTORS	SECURED	915.00	.00	.00	.00	.00
RENT A CENTER	SECURED	1,200.00	.00	1,200.00	300.00	.00
CREDIT PAC	UNSECURED	721.00	NA	NA	.00	.00
CITY OF MARKHAM	UNSECURED	1,098.26	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,463.29	1,487.99	1,487.99	.00	.00
CREDIT PROTECTION	UNSECURED	747.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	924.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	649.00	NA	NA	.00	.00
DIVERSIFIED COLLECTI	UNSECURED	705.00	NA	NA	.00	.00
DIVERSIFIED COLLECTI	UNSECURED	650.00	NA	NA	.00	.00
DIVERSIFIED COLLECTI	UNSECURED	314.00	NA	NA	.00	.00
DIVERSIFIED COLLECTI	UNSECURED	245.00	NA	NA	.00	.00
DIVERSIFIED COLLECTI	UNSECURED	125.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	4,246.00	.00	.00	.00	.00
HARRIS & HARRIS	UNSECURED	2,704.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	511.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	28.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	28.00	NA	NA	.00	.00

<b><u>Scheduled Creditors:</u></b>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MERCHANTS & PROFESSIONALS	UNSECURED	557.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	15,439.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	505.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,501.00	1,726.37	1,726.37	.00	.00
NUMARK CU/PEAK5	UNSECURED	574.00	NA	NA	.00	.00
TRUSTMARK RECOVERY S	UNSECURED	544.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	968.00	968.00	.00	.00
AT&T WIRELESS	UNSECURED	NA	269.29	269.29	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,470.79	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,200.00</u>	<u>300.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<b>10,670.79</b>	<b>300.00</b>	<b>.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>5,758.18</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 2,917.57
Disbursements to Creditors	\$ 300.00

**TOTAL DISBURSEMENTS:** \$ 3,217.57

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/13/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.